

State of Louisiana Committee's Report

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02/06/2009

FORM 202, COMMITTEE'S REPORT

Committee: HBA of Greater New Orleans PAC

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet].
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- This report was electronically Funds Loaned [normal] [spreadsheet] filed. Go to electronically
- General Expenditures [normal] [spreadsheet] In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadshect]
- Other Disbursements [normal] [spreadsheet]

1. Full Name and Address of Political Committee

Anonymous Contributions [normal] [spreadsheet]

2424 N. Aruo Metairie, Lou	isiana 01298-3181	
2. Date of Pri This report co	mary 0 <u>3/0</u> 1/2009 overs 02/01/ <u>200</u> 9 thru 02/28/2 <u>009</u>	
3. Type of Re	port: X Annual	
officers)		rson, Treasurer, if any, and any other committee
Posi <u>tio</u> n	Name HBA of Greater New Orleans PAC	Address 2424 N. Arnoult Rd., Metairie, Louisiana, 01298- 3181
Chairperson	HBA of Greater New Orleans	2424 N. Arnoult Rd., Metairie, Louisiana, 01298-

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

COMMITTEE'S REPORT

7. Name of Person Preparing Report: Daytime Telephone:

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made not contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of May, 2006.

Jon Luther 504/837-2700

Signature of Committee Chairperson Daytime Telephone Number

Craig Berthelot 504/837-2700

Signature of Committee Treasurer, if any Daytime Telephone Number

SUMMARY PAGE

Committee: HBA of Greater New Orleans PAC

Date filed: 02/06/2009

RECEIPTS	This Perlod
1. Contributions Received (Schedule A-1)	1650.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1650.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1650.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	500.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	500.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	25819.78
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	1 650.0 0
19. Less total disbursements this period (less in-kind expenditures)	500.00

(Line 16, above minus Line 10, above)			
20. Funds on hand at close of reporting period	26969.78		
INVESTMENTS	Amount		
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00		
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00		
SPECIAL TRANSACTIONS	This Period		
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00		
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00		
25. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00		
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00		
END SUMMARY			



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